



BID SHEET

CITY OF AUSTIN

COVID-19 RELATED FOOD SERVICES/CATERING AT MULTIPLE LOCATIONS

SOLICITATION NO.: **IFB 4400 BYS1010**

BUYER: **Brenita Wilkison**

Special Instructions: Offerors must use this Bid Sheet to submit pricing. Be advised that altering the bid sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order. **Food services provided under this contract are anticipated to be submitted for reimbursement by the US government. As such, the City requires that the daily cost of feeding any individual be at or less than the published per diem rate for the Austin Metropolitan Area. As of solicitation publication, that amount is fifty dollars (\$50) per person per day, inclusive of all meals and delivery costs. This represents a ceiling cost; any offer for more than this amount will be considered non-responsive.**

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

Prices offered on the bid sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on individual or categories, groups, or specific line items, cost, or any criteria or combination deemed most advantageous to the City.

CATEGORY 1 - Isolation Facility Catering

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE
1.1	"Isolation Facility 1", "ISOFAC" Fairfield Inn & Suites 13087 Research Blvd Austin, Texas 78750	Per person per day (3 meals)	23,725	\$50.00	\$1,186,250.00
SUBTOTAL FOR CATEGORY 1 =					\$1,186,250.00

CATEGORY 2 - Protective Lodges Catering

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE
2.1	"Protective Lodging Site 1", "ProLodge 1" La Quinta Inn 4200 IH35 South, Austin, TX 78745	Per person per day (3 meals)	43,800	\$50.00	\$2,190,000.00
2.2	"Protective Lodging Site 4", "ProLodge 4" Country Inn & Suites 7400 N Interstate 35 Frontage Rd, Austin, TX 78752	Per person per day (3 meals)	29,200	\$50.00	\$1,460,000.00

2.3	"Protective Lodging Site 5", "ProLodge 5" Rodeway Inn 2711 S Interstate 35 Frontage Rd., Austin, TX 78704	Per person per day (3 meals)	23,725	\$50.00	\$1,186,250.00
SUBTOTAL FOR CATEGORY 2 =					\$4,836,250.00

CATEGORY 3 - City Facility Catering - Includes Combined Transportation and Emergency Communications Center, Rutherford Lane Campus – Emergency Operations Logistics, and all Testing Sites					
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE
3.1	Breakfast	Per Meal	30,000	\$15.00	\$450,000.00
3.2	Lunch	Per Meal	30,000	\$15.00	\$450,000.00
3.3	Dinner	Per Meal	30,000	\$20.00	\$600,000.00
SUBTOTAL FOR CATEGORY 3 =					\$1,500,000.00

TOTAL EXTENDED PRICE FOR CATEGORIES 1 THRU 3 =	\$7,522,500.00
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CATEGORY 4 - NON-SPECIFIED SERVICES (For Informational Purposes Only)			
Please list any additional related services your Company can offer the City along with an associated labor rate, discount off retail price or mark-up to costs for the listed services. Information in this Category will not be evaluated, and the City does not guarantee the purchase of any additional services. Revisions to the prices may only be adjusted using the Published Price Lists provision in Section 0400. Please include additional pages as necessary.			
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
4.1	Other Services: (Offeror to Specify - i.e. General Services Labor Rate)		
4.2	Washable Reusable PPE Masks	1.00	\$5.00
4.3	Water Bottle	1.00	\$1.00
4.4	Cookies	12.00	\$12.00

DELIVERY TERMS: AS INDICATED IN THE SCOPE OF WORK
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